SBR/128/14-15 Dt 28-07-2014

No. 1st & Final Original/Duplicate/Triplicate Date :

Div. DD

CONTRACT CERTIFICATE

Bill Received No. 450/14-15 Dated 31.7.14 (For Other Works) Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Sub-Division Head of Account .....

Name of work (as per sanctioned estimate) **RECONSTRUCTION OF DRAINS AT SAMPANGI RAMAIAH LAYOUT IN WARD NO.14.**

TECHNICAL MANAGER (WEST), KRIDL, BANGALORE

Name of Contractor and Full Address .....

Reference to Agreement No..... .....Date: .....

Certified that the measurements were taken by me on 31/7/2014 .....and recorded in pages 172005 to 172019 of measurements Book No. 1724 ..... and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-2
KRIDL, BBMP DIVISION
BANGALORE - 560 010

Officer - in - charge of work

Certified that the measurements were checked by me on 31/7/14 ..... and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **JOB CODE : 014-14-000020**

Sub - Division Officer

P-2654

		AMOUNT	
1.	Total value of work done or supplies made as per account.	Bill Amount = 2363240=00	
2.	Deduct amount to be held in reserve being ..... percent Rs.	--	
3.	- do - Balance	--	
4.	Deduct Payments :		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT - 47265=00	
	Amount adjusted towards cash advance recovery of	VAT - 94530=00	
	b) Payments cost store or other materials supplied.	FSD - 118162=00	
5.	Balance being unpaid value of work done held in reserve	LWC - 23632=00	
6.	Deduct cash advance made on the office Cash Book Vehicle No.	CBF - 2363=00 Total --	(-) 340686=00
	dated ..... less adjustments	LR - 94734=00	
7.	Net amount due to or from contractor	Net -	2022554=00
	Unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		
		Total amount adjusted --	

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of Payment as per memorandum.

Witnes sre : (In final settlement of all demand)

1.

2.

Date

Stamp

EXECUTIVE ENGINEER-2
KRIDL, BBMP DIVISION
BANGALORE - 560 010

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted Rs. 2363240=00

Passed by Cheque for Rs. 2022554=00

Twenty Lakhs Twenty Two Thousand Five hundred Fifty Four only 340686=00

by ...

Accountant/Superintendent

Exe. Engineer

BBMP, Vasarahalli Division

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	KSRRB 300-2 : Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly a clods complete as per specifications. MORTH /Chapter 3
2	Removing B.S. Slab of drain and stacking etc., complete.
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40 mm and do granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers 15cms, thick, well compacted, in foundation and plinth,including cost of all materials, labour HOM of machinery curi per specifications. Specification No.KBS 4.1, 4.2
4	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and do granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum machine mixed, concrete lai exceeding 15cms, thick, well compacted, in foundation plinth and cills including cost of all materials, labour HO curing complete as per specifications. Specification No.KBS 4.1, 4.2
5	Refixing stone slabs of drains and pointing in C.M 1:3
6	Providing a granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing et 7.5 cms thick
7	Providing and constructing precast concrete solid blocks with compressive strength not less than 3.5 Newton per sqm mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S. superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications
8	Supplying and fixing precast reinforced concrete slab 10 cm thick including cost of reinforcement as per design and dr cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., c leads and lift conveyince charges, labour charges inclusive of cost of all materiasl.
9	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer incharge of the a) Basic rate for haulage of materials as per item. No.17.4
	GRAND TOTAL
	CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

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ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073.

	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
etres and an r breaking of	Cmtr			99.00	90.72	898176	99.00	898176	
	Smtr			356.40	50.71	18060	356.40	18060	
n size graded ot exceeding complete as	Cmtr			103.91 83.53	4211.38	437723 351776=00	103.91 83.53	437723 351776=00	
size graded in layers not of machinery	Cmtr			49.68	4690.50	228310	48.68	228310	
	Smtr			356.40	70.04	24962	356.40	24962	
complete for	Smtr			237.60	34.44	8180	237.60	8180	
with cement 35 of 1965 in	Smtr			578.00	924.68	488125	528.00	488125	
ing materials plete with all	Cmtr SQM			594.00 586.90	1600.00	950400 939040=00	594.00 586.90	950400 939040=00	
rk lead 4 Km	Cmtr			99.00	78.14	7745	99.00	7745	
			Total			2245757 2245757 2245757 2498738		2148400=00 2148400=00 2363240=00	

Rupees in words .....

1 of 1